

7/26/2013

Oficina de la Reglamentación de la Industria Lechera
Informe Pagos de Liquidación

Desde Termina Quincena: 01/06/2010 Hasta Termina Quincena: 12/22/2010

Terminas Quincenas
LA FUNDADORA, INC.

Terminas Quincenas	Cuota	Producción	Sobre Cuota	Disminuisc	Base 100	Total Fresca	Total Fresca (\$)	Total UHT	Total UHT (\$)	Total Otros	Total Otros (\$)	Nivel 4	Total S/C (\$)	Cuadriles	Cantidad
US/10	25,000	13,604	0	0	13,604	13,381	\$10,102.66	223	\$63.16	0	\$0.00	50.00	50.00	13,604	\$10,271.1
1/20/10	25,000	15,850	0	0	15,850	15,630	\$11,956.95	0	\$0.00	0	\$0.00	50.00	50.00	15,850	\$11,956.5
2/3/10	25,000	16,010	0	0	16,010	16,010	\$12,087.55	0	\$0.00	0	\$0.00	50.00	50.00	16,010	\$12,087.5
2/17/10	25,000	14,436	0	0	14,436	14,436	\$10,899.18	0	\$0.00	0	\$0.00	50.00	50.00	14,436	\$10,899.1
3/3/10	25,000	13,643	0	0	13,643	16,873	\$12,739.12	1,771	\$1,337.10	0	\$0.00	50.00	50.00	13,643	\$14,076.2
3/17/10	25,000	13,510	0	0	13,510	17,709	313,370.20	801	\$604.76	0	\$0.00	50.00	50.00	13,510	\$13,975.1
3/31/10	25,000	19,406	0	0	19,406	16,656	\$12,575.28	2,750	\$2,076.25	0	\$0.00	50.00	50.00	19,406	\$14,651.2
4/14/10	25,000	13,784	0	0	13,784	17,017	\$12,847.94	1,767	\$1,354.05	0	\$0.00	50.00	50.00	13,784	\$14,181.5
4/28/10	25,000	18,731	0	0	18,731	17,295	\$13,057.72	1,536	\$1,064.18	0	\$0.00	50.00	50.00	18,731	\$14,141.5
5/13/10	25,000	20,558	0	0	20,558	16,310	\$12,314.05	4,228	\$3,192.14	0	\$0.00	50.00	50.00	20,558	\$15,506.1
5/26/10	25,000	20,592	0	0	20,592	15,042	\$11,556.71	5,750	\$4,341.25	0	\$0.00	50.00	50.00	20,592	\$15,697.5
6/9/10	25,000	21,260	0	0	21,260	16,254	\$12,271.77	5,006	\$3,779.53	0	\$0.00	50.00	50.00	21,260	\$16,051.3
6/23/10	25,000	21,217	0	0	21,217	16,150	\$12,604.75	4,967	\$3,750.03	0	\$0.00	50.00	50.00	21,217	\$16,018.3
7/7/10	25,000	19,074	0	0	19,074	15,784	\$11,901.82	3,310	\$2,499.05	0	\$0.00	50.00	50.00	19,074	\$14,400.3
7/21/10	25,000	16,086	0	0	16,086	16,086	\$12,444.93	0	\$0.00	0	\$0.00	50.00	50.00	16,086	\$12,144.5
8/4/10	25,000	16,141	0	0	16,141	16,141	\$12,486.46	0	\$0.00	0	\$0.00	50.00	50.00	16,141	\$12,186.4
8/18/10	25,000	15,230	0	0	15,230	15,230	\$11,498.65	0	\$0.00	0	\$0.00	50.00	50.00	15,230	\$11,498.4
9/1/10	25,000	15,148	0	0	15,148	15,148	\$11,436.74	0	\$0.00	0	\$0.00	50.00	50.00	15,148	\$11,436.7
9/15/10	25,000	15,719	0	0	15,719	15,719	\$11,867.84	0	\$0.00	0	\$0.00	50.00	50.00	15,719	\$11,867.8
9/29/10	25,000	12,602	0	0	12,602	12,602	\$9,514.51	0	\$0.00	0	\$0.00	50.00	50.00	12,602	\$9,514.5
10/13/10	25,000	17,093	0	0	17,093	17,093	\$12,905.22	0	\$0.00	0	\$0.00	50.00	50.00	17,093	\$12,905.2
10/27/10	25,000	12,700	0	0	12,700	12,700	\$9,598.30	0	\$0.00	0	\$0.00	50.00	50.00	12,700	\$9,598.3
11/10/10	25,000	15,229	0	0	15,229	15,229	\$11,497.00	0	\$0.00	0	\$0.00	50.00	50.00	15,229	\$11,497.5
11/24/10	25,000	15,945	0	0	15,945	15,945	\$12,038.38	0	\$0.00	0	\$0.00	50.00	50.00	15,945	\$12,038.4

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Oficina de la Reglamentación de la Industria Lechera
Informe Pagos de Liquidación

Desde Termina Quincena: 01/06/2010 Hasta Termina Quincena: 12/22/2010

<u>Valoría</u>	<u>Termina Quincena</u>	<u>Cuota</u>	<u>Producción</u>	<u>Sobre Cuota</u>	<u>Docencia</u>	<u>Base 100</u>	<u>Total Fresca</u>	<u>Total Fresca (\$)</u>	<u>Total UHT</u>	<u>Total UHT (\$)</u>	<u>Total Otros</u>	<u>Total Otros (\$)</u>	<u>Total Nivel 4, SFC (\$)</u>	<u>Cuarentos Pagados</u>	<u>Carida Pagada</u>
0124 - LA FUNDADORA, INC.															
	12/8/10	26,000	15,862	0	0	15,862	15,862	\$11,975.81	0	\$0.00	0	\$0.00	\$0.00	15,862	\$11,975.8
	12/22/10	26,000	17,303	0	0	17,303	15,951	\$12,027.50	1,372	\$4,035.86	0	\$0.00	\$0.00	17,303	\$13,063.7
<u>Total Yagusta</u>	<u>25</u>	<u>676,000</u>	<u>441,953</u>	<u>0</u>	<u>0</u>	<u>441,953</u>	<u>408,572</u>	<u>\$369,472.64</u>	<u>33,381</u>	<u>\$25,202.64</u>	<u>0</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>441,954</u>	<u>\$393,675.2</u>

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Oficina de la Reglamentación de la Industria Lechera
Informe Pagos de Liquidación

Desde Termina Quincena: 01/06/2010 Hasta Termina Quincena: 12/22/2010

<u>Quincena</u>	<u>Termina Quincena</u>	<u>Cuota</u>	<u>Producción</u>	<u>Sobreg Cuota</u>	<u>Recomiso</u>	<u>Base 100</u>	<u>Total Fresca</u>	<u>Total Fresca (\$)</u>	<u>Total UHT</u>	<u>Total UHT (\$)</u>	<u>Total Otros</u>	<u>Total Otros (\$)</u>	<u>Nivel A S/C (\$)</u>	<u>Cuántos Pagados</u>	<u>Cuántos Pagados</u>
Gran Total..		676,000	441,953	0	0	-41,953	408,573	\$308,472.64	33,391	\$25,202.64	0	\$0.00	\$2.00	441,954	\$333,675.2

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Oficina de la Reglamentación de la Industria Lechera
Informe Pagos de Liquidación

Desde Termina Quincena: 01/05/2011 Hasta Termina Quincena: 12/21/2011

<u>Agencia</u>	<u>Termina Quincena</u>	<u>Cuota</u>	<u>Producción</u>	<u>Sobre Cuota</u>	<u>Deposito</u>	<u>Base 100</u>	<u>Total Fresca</u>	<u>Total Fresca (\$)</u>	<u>Total UHT</u>	<u>Total UHT (\$)</u>	<u>Total Otros</u>	<u>Total Otros (\$)</u>	<u>Total Nivel 4, SIC (\$)</u>	<u>Cuentillos Pagados</u>	<u>Cantida Pagada</u>
Gran Total		676,004	552,889	1,430	0	556,450	430,940	5161,39545	110,573	589,706.05	14,936	55,064.25	50.00	556,451	\$459,106.5

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Oficina de la Reglamentación de la Industria Lechera
Informe Pagos de Liquidación

Desde Termina Quincena: 04/04/2012 Hasta Termina Quincena: 04/25/2012

Terminación	Terminación	Cuota	Producción	Sobre Cuota	Decomiso	Base 100	Total Fresca	Total Fresca (\$)	Total UHT	Total UHT (\$)	Total Otros	Total Otros (\$)	Nivel 4	Total S/C (\$)	Cuadros	Cantidad Pagada
3124 - LA FUNDADORA, INC.	10/12	26,000	19,744	0	0	19,744	13,874	\$1,792,500	1,040	\$884,000	4,830	\$1,618,06	1,198	\$0.00	19,744	\$14,294.4
	11/12	26,000	20,123	0	0	20,123	16,550	\$1,406,750	440	\$374,000	3,133	\$1,039,56		\$0.00	20,123	\$15,491.4
	12/12	26,000	21,336	0	0	21,336	16,445	\$1,390,800	679	\$577,115	4,209	\$1,410,02		\$0.00	21,336	\$15,967.5
	1/12	26,000	21,904	0	0	21,904	17,206	\$1,423,100	505	\$429,23	4,194	\$1,404,99		\$0.00	21,905	\$16,459.2
	2/12	26,000	19,651	0	0	19,651	16,063	\$1,353,55	357	\$303,45	3,231	\$1,082,39	19	\$0.00	19,651	\$15,039.2
	3/12	26,000	24,446	0	0	24,446	17,165	\$1,459,25	322	\$273,70	6,941	\$2,725,24		\$0.00	24,447	\$17,195.2
	4/12	26,000	23,991	0	0	23,991	16,019	\$1,316,15	403	\$419,05	7,479	\$2,505,47		\$0.00	23,991	\$16,540.4
	5/12	26,000	24,037	0	0	24,037	15,574	\$1,237,90	444	\$371,40	7,086	\$2,574,81	333	\$0.00	24,037	\$16,301.4
	6/12	26,000	24,649	0	0	24,649	17,743	\$1,508,55	425	\$352,75	5,045	\$1,631,08	846	\$0.00	24,649	\$17,608.5
	7/12	26,000	19,883	0	0	19,883	14,642	\$1,246,4570	4,035	\$3,590,75	47,348	\$15,861,61	1,198	\$0.00	19,883	\$14,489.4

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Oficina de la Reglamentación de la Industria Lechera
Informe Pagos por Ganadero
Desde 5/9/2012 Hasta 12/19/2012

Periodo Quincena	Financ. Aportada	Cuota Aportada	Producción	Saldo Cuenta	St. Cuenta Aportada	Deposito	Base FMI	Total Frecu	Total Frecu (\$)	Total Indice	Total Indice (\$)	Total Otros	Total Otros (\$)	Total Cuenta	Total St. Cuenta Aportada (\$)	Constitutos Pagados	Cantidad Pagada (\$)
5/9/2012	26,000		25,561				25,561	15,543	13,211.55	695	590.75	9,294	3,293.79			25,561	17,096.09
5/23/2012	26,000		25,125				25,125	14,718	12,510.30	294	249.90	10,113	3,551.28			25,125	16,311.48
6/6/2012	26,000		24,927				24,927	13,259	12,970.15	312	265.20	9,356	3,282.18			24,927	16,515.53
6/20/2012	26,000		25,481				25,481	15,863	13,483.55	401	35.70	9,576	4,444.50			25,481	17,968.75
7/4/2012	26,000		26,541				26,000	14,574	12,387.50	15	11.05	11,413	5,030.59			26,000	17,429.54
7/18/2012	26,000		27,857				26,000	15,714	13,356.99	3,112	622.40	7,974	3,010.50			26,000	16,989.80
8/1/2012	26,000		26,556				26,000	14,048	11,940.80	25	21.25	11,927	2,279.95			26,000	14,242.00
8/15/2012	26,000		25,705				25,705	17,916	15,228.60	41	34.85	7,748	3,231.57			25,705	16,485.96
8/29/2012	26,000		25,002				25,002	20,224	17,190.40	294	354.90	4,384	2,459.41			25,002	19,984.71
9/12/2012	26,000		24,349				24,349	18,542	16,100.30	250	195.50	5,177	1,929.52			24,349	16,225.72
9/26/2012	26,000		23,486				23,486	18,811	15,959.35	135	114.75	4,440	1,568.86			23,486	17,672.96
10/10/2012	26,000		23,474				23,474	18,579	15,792.15	273	232.05	4,602	1,691.63			23,474	17,715.83
10/24/2012	26,000		22,349				22,349	19,225	15,772.57	260	223.00	2,864	1,169.32			22,349	17,162.89
11/7/2012	26,000		22,531				22,531	16,176	13,749.60	113	97.75	6,220	1,178.03			22,531	15,025.38
11/21/2012	26,000		21,069				21,069	17,407	13,917.52	66	32.01	6,006	522.37			21,069	14,471.80
12/5/2012	26,000		22,597				22,597	16,076	13,584.22	230	1,744.05	4,211	1,471.63			22,597	16,999.90
12/19/2012	26,000		22,837				22,837	14,957	12,638.66	4925	5,718.38	2,155	924.18			22,837	17,281.22
17	442,000		415,857				415,857	283,683	239,824.92	13,242	8,521.49	116,809	40,978.25			415,857	289,534.66
	442,000		415,857				415,857	283,683	239,824.92	13,242	8,521.49	116,809	40,978.25			415,857	289,534.66

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